

Berger Partnership
1927 Post Alley Ste 2
Seattle WA 98101

Invoice Number	Invoice Date	Scheduled Payment Date	Account Number	Description	Amount
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32289 4/8/2020 4/28/2020
March Services- Prj. 20195029.00

310-000-000-594-76-41-03
36th & Meridian Phase One

Professional Svs.-Property	\$20,447.09
Invoice Total:	\$20,447.09
Vendor Total:	\$20,447.09

INVOICE

RECEIVED

APR 13 2020

City of Edgewood



April 8, 2020

Project No: 20195029.00

Invoice No: 32289

City of Edgewood

Attn: Jeremy Metzler

2224 104th Ave. E

Edgewood, WA 98372

Project 20195029.00 36th & Meridian Phase One

Professional Services from March 1, 2020 to March 31, 2020

Phase 02 Permitting - NTE \$12,000 ✓

Professional Personnel

	Hours	Rate	Amount
Brower, Greg	1.50	195.00	292.50
Totals	1.50		292.50
Total Labor			292.50
Total this Phase			\$292.50 ✓

Billings to Date

	Current	Prior	Total
Labor	292.50	1,267.50	1,560.00
Totals	292.50	1,267.50	1,560.00

Phase 03 90% & 100% Design - NTE \$55,000 ✓

Professional Personnel

	Hours	Rate	Amount
Brower, Greg	8.00	195.00	1,560.00
Gannon, Christine	.80	80.00	64.00
Montessor, Jen	4.20	125.00	525.00
Zlotoff, Jordan	29.00	125.00	3,625.00
Totals	42.00		5,774.00
Total Labor			5,774.00
Total this Phase			\$5,774.00 ✓

Billings to Date

	Current	Prior	Total
Labor	5,774.00	20,967.00	26,741.00
Totals	5,774.00	20,967.00	26,741.00 ✓

Please reference the project number with your payment.

All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.

Landscape Architecture
Urban Design

Berger Partnership
1927 Post Alley, Ste 2
Seattle, WA 98101

206 325 6877
bergerpartnership.com

INVOICE



Project	20195029.00	36th & Meridian Phase One	Invoice	32289
Phase	06	Civil Engineer - NTE \$52,300		
Consultants				
	KPFF Consulting Engineers		9,980.59	
	Total Consultants		9,980.59	9,980.59
		Total this Phase		\$9,980.59 (1)

Billings to Date

	Current	Prior	Total
Fee	0.00	2,882.68	2,882.68
Consultant	9,980.59	28,826.74	38,807.33
Totals	9,980.59	31,709.42	41,690.01

Phase	09	Electrical Engineer - NTE \$15,400
Consultants		
	Other Consultants	4,400.00
	Total Consultants	4,400.00
		Total this Phase
		\$4,400.00 (1)

Billings to Date

	Current	Prior	Total
Fee	0.00	350.00	350.00
Consultant	4,400.00	3,500.00	7,900.00
Totals	4,400.00	3,850.00	8,250.00

Total this Invoice

\$20,447.09 = (1)

Billings to Date

	Current	Prior	Total
Labor	6,066.50	68,244.00	74,310.50
Add-on	0.00	-9.50	-9.50
Fee	0.00	4,144.58	4,144.58
Consultant	14,380.59	41,445.74	55,826.33
Expense	0.00	2,563.33	2,563.33
Unit	0.00	33.06	33.06
Totals	20,447.09	116,421.21	136,868.30 ✓

Posted by: *[Signature]* Date: *04/22/2020*
Reviewed by: *[Signature]* Date: *04/22/2020*

Approved By:

See attached email

Bars Code:

310.000.000.594.76.41.03

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Please reference the project number with your payment.
All accounts due in 10 days. Overdue accounts subject to a service charge of 1% per month.



Attention: Greg Brower
BERGER PARTNERSHIP
1927 POST ALLEY #2
SEATTLE, WA 98101

Project Name : 36th & Meridian Park
Project Fee: 52,500.00
Bill Term : Lumpsum

INVOICE

Invoice Date: 3/12/2020
Invoice #: 314021
KPFF Project #: 10041900254
KPFF PM: David Schwartz
KPFF PIC: David Schwartz
KPFF Tax ID: 91-0755897

or Professional Services Rendered Through 2/29/2020

	Fee	% Complete	Invoice		
			To Date	Previous	Current
Construction Documents	37,900.00	100.00	37,900.00	28,826.74	9,073.26
Bid Phase Services	1,100.00	0.00	0.00	0.00	0.00
Construction Support Services	13,500.00	0.00	0.00	0.00	0.00
Total:	52,500.00	72.19	37,900.00	28,826.74	9,073.26
Amount Due This Invoice					9,073.26

Project Summary	Project Budget	Previously Invoiced	Current Invoice	Budget Remaining
	52,500.00	28,826.74	9,073.26	14,600.00
/R Summary	Previously Invoiced	Current Invoice	Total Paid to Date	Amount Outstanding
	28,826.74	9,073.26	28,274.40	9,625.60
Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	311873	2/21/2020	552.34	552.34



Mazzetti, Inc.
220 Montgomery St., Suite 650
San Francisco, CA 94104-3402
TEL 415-362-3266 FN 94-1722463

Greg Bower
Principal
Berger Partnership, P.S.
1721 8th Avenue North
Seattle, WA 98109

February 29, 2020

Project No: 186-046

Invoice No: 0083491

36th & Main

Project 186-046 Edgewood Park
Edgewood Park

Professional Services from February 1, 2020 to February 29, 2020

Task 000 Edgewood Park

Fee

Billing Phase	Fee	Percent Complete	Earned To Date	Current Amount
DD / Building Permit - Electrical	3,500.00	100.00	3,500.00	0.00
90% Construction Documents - Electrical	2,800.00	100.00	2,800.00	2,800.00
Final Construction Documents - Elect	1,200.00	100.00	1,200.00	1,200.00
Total Fee	7,500.00		7,500.00	4,000.00
	Previous Fee Billing		3,500.00	
	Total Fee			4,000.00
			Total this Task	\$4,000.00
			Total this Invoice	\$4,000.00 ✓